

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

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W-02005A
Antelope Water Company
35730 Antelope Dr
Wellton, AZ 85356

ANNUAL REPORT
WATER

FOR YEAR ENDING

12	31	2008
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FOR COMMISSION USE

ANN 04	08
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PROCESSED BY:

5-18-09

SCANNED

COMPANY INFORMATION

Company Name (Business Name) <u>Antelope Water Company</u>		
Mailing Address <u>35830 Mc Elhaney Drive</u>		
<u>Wellton</u> (City)	<u>AZ</u> (State)	<u>85356</u> (Zip)
<u>(928) 785-4461</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>35830 Mc Elhaney Drive</u>		
<u>Wellton</u> (City)	<u>AZ</u> (State)	<u>85356</u> (Zip)
<u>(928) 785-4461</u>		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>Joe Grant</u>		<u>President</u>	
	(Name)		(Title)
<u>35830 Mc Elhaney Drive</u>	<u>Wellton</u>	<u>AZ</u>	<u>85356</u>
(Street)	(City)	(State)	(Zip)
<u>(928) 785-4461</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			
On Site Manager: <u>Joe Grant</u>			
	(Name)		
<u>35830 Mc Elhaney Drive</u>	<u>Wellton</u>	<u>AZ</u>	<u>85356</u>
(Street)	(City)	(State)	(Zip)
<u>(928) 785-4461</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
Email Address _____			

Statutory Agent: Joe Grant

(Name)

35830 Mc Elhaney Drive

(Street)

Wellton

(City)

AZ

(State)

85356

(Zip)

(928) 785-4461

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☒ Other (Describe) Non-Profit Corporation

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☒ YUMA

☐ STATEWIDE

COMPANY NAME Antelope Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	26,972.69	16,162.36	10,810.33
302	Franchises	1,000.00	0.00	1,000.00
303	Land and Land Rights	3,000.00	0.00	3,000.00
304	Structures and Improvements	37,509.15	21,287.53	16,221.62
307	Wells and Springs	0.00	0.00	0.00
311	Pumping Equipment	18,336.31	10,567.93	7,768.38
320	Water Treatment Equipment	72,297.00	53,208.90	19,088.10
330	Distribution Reservoirs and Standpipes	122,749.06	70,451.78	52,297.28
331	Transmission and Distribution Mains	19,523.32	19,523.32	0.00
333	Services	50,180.00	27,599.00	22,581.00
334	Meters and Meter Installations	4,450.69	4,450.69	0.00
335	Hydrants	0.00	0.00	0.00
336	Backflow Prevention Devices	0.00	0.00	0.00
339	Other Plant and Misc. Equipment	0.00	0.00	0.00
340	Office Furniture and Equipment	117.88	117.88	0.00
341	Transportation Equipment	0.00	0.00	0.00
343	Tools, Shop and Garage Equipment	0.00	0.00	0.00
344	Laboratory Equipment	0.00	0.00	0.00
345	Power Operated Equipment	0.00	0.00	0.00
346	Communication Equipment	0.00	0.00	0.00
347	Miscellaneous Equipment	0.00	0.00	0.00
348	Other Tangible Plant	658.92	0.00	658.92
	TOTALS	356,795.02	223,369.39	133,425.63

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Antelope Water Company

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	26,972.69	5%	1,201.15
302	Franchises	1,000.00	0%	0.00
303	Land and Land Rights	3,000.00	0%	0.00
304	Structures and Improvements	37,509.15	5%	1,757.96
307	Wells and Springs	0.00	0%	0.00
311	Pumping Equipment	18,336.31	5%	916.82
320	Water Treatment Equipment	72,297.00	3%	2,120.90
330	Distribution Reservoirs and Standpipes	122,749.06	5%	5,855.25
331	Transmission and Distribution Mains	19,523.32	.13%	24.76
333	Services	50,180.00	5%	2,509.00
334	Meters and Meter Installations	4,450.69	0%	0.00
335	Hydrants	0.00	0%	0.00
336	Backflow Prevention Devices	0.00	0%	0.00
339	Other Plant and Misc. Equipment	0.00	0%	0.00
340	Office Furniture and Equipment	117.88	5%	5.89
341	Transportation Equipment	0.00	0%	0.00
343	Tools, Shop and Garage Equipment	0.00	0%	0.00
344	Laboratory Equipment	0.00	0%	0.00
345	Power Operated Equipment	0.00	0%	0.00
346	Communication Equipment	0.00	0%	0.00
347	Miscellaneous Equipment	0.00	0%	0.00
348	Other Tangible Plant	658.92	0%	0.00
	TOTALS	356,795.02	-	14,391.73

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 18,768.67	\$ 7,401.39
134	Working Funds	217.02	0.00
135	Temporary Cash Investments	46,464.70	58,391.34
141	Customer Accounts Receivable	6,442.08	4,559.22
146	Notes/Receivables from Associated Companies	0.00	0.00
151	Plant Material and Supplies	0.00	0.00
162	Prepayments	2,760.07	3,260.07
174	Miscellaneous Current and Accrued Assets	0.00	0.00
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 74,652.54	\$ 73,612.02
	FIXED ASSETS		
101	Utility Plant in Service	\$ 356,795.02	\$ 356,795.02
103	Property Held for Future Use	0.00	0.00
105	Construction Work in Progress	0.00	0.00
108	Accumulated Depreciation – Utility Plant	208,977.66	223,369.39
121	Non-Utility Property	0.00	0.00
122	Accumulated Depreciation – Non Utility	0.00	0.00
	TOTAL FIXED ASSETS	\$ 147,817.36	\$ 133,425.63
	TOTAL ASSETS	\$ 222,469.90	\$ 207,037.65

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 50.91	\$ 0.00
232	Notes Payable (Current Portion)	0.00	0.00
234	Notes/Accounts Payable to Associated Companies	0.00	0.00
235	Customer Deposits	450.00	375.00
236	Accrued Taxes	106.84	634.56
237	Accrued Interest	0.00	0.00
241	Miscellaneous Current and Accrued Liabilities	0.00	0.00
	TOTAL CURRENT LIABILITIES	\$ 607.75	\$ 1,009.56
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 47,344.13	\$ 47,114.66
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$ 0.00	\$ 0.00
252	Advances in Aid of Construction	9,930.88	0.00
255	Accumulated Deferred Investment Tax Credits	0.00	0.00
271	Contributions in Aid of Construction	279,603.40	279,603.40
272	Less: Amortization of Contributions	0.00	0.00
281	Accumulated Deferred Income Tax	0.00	0.00
	TOTAL DEFERRED CREDITS	\$ 289,534.28	\$279,603.40
	TOTAL LIABILITIES	\$ 337,486.16	\$327,727.62
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 0.00	\$ 0.00
211	Paid in Capital in Excess of Par Value	0.00	0.00
215	Retained Earnings	(115,016.26)	(120,689.97)
218	Proprietary Capital (Sole Props and Partnerships)	0.00	0.00
	TOTAL CAPITAL	\$ (115,016.26)	\$ (120,689.97)
	TOTAL LIABILITIES AND CAPITAL	\$ 222,469.90	\$207,037.65

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 31,880.16	\$ 32,841.68
460	Unmetered Water Revenue	0.00	14.64
474	Other Water Revenues	0.00	0.00
	TOTAL REVENUES	\$ 31,880.16	\$ 32,856.32
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 0.00	\$ 0.00
610	Purchased Water	4,290.00	5,570.04
615	Purchased Power	2,989.99	2,454.57
618	Chemicals	1,004.44	1,907.19
620	Repairs and Maintenance	1,728.19	132.41
621	Office Supplies and Expense	353.32	411.92
630	Outside Services	8,160.20	9,282.70
635	Water Testing	1,222.51	1,205.69
641	Rents	0.00	17.47
650	Transportation Expenses	0.00	159.12
657	Insurance -- General Liability	1,591.11	606.00
659	Insurance - Health and Life	0.00	0.00
666	Regulatory Commission Expense -- Rate Case	0.00	25.00
675	Miscellaneous Expense	196.00	151.10
403	Depreciation Expense	14,391.73	14,391.73
408	Taxes Other Than Income	0.00	0.00
408.11	Property Taxes	1,427.92	1,346.52
409	Income Tax	0.00	0.00
	TOTAL OPERATING EXPENSES	\$ 37,355.41	\$ 37,661.46
	OPERATING INCOME/(LOSS)	\$ (5,475.25)	\$ (4,805.14)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 2,287.60	\$ 2,061.25
421	Non-Utility Income	140.97	0.00
426	Miscellaneous Non-Utility Expenses	0.00	(27.29)
427	Interest Expense	(2,366.35)	(2,318.39)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 62.22	\$ (284.43)
		(5,413.03)	(5,089.57)
	NET INCOME/(LOSS)	\$	\$

COMPANY NAME Antelope Water Company

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	03/28/1997			
Source of Loan	USDA			
ACC Decision No.	-			
Reason for Loan	VP Grade Facility			
Dollar Amount Issued	\$ 55,000.00	\$	\$	\$
Amount Outstanding	\$ 47,114.66	\$	\$	\$
Date of Maturity	03/28/2037			
Interest Rate	4.875 %	%	%	%
Current Year Interest	\$ 2,318.39	\$	\$	\$
Current Year Principle	\$ 813.61	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 375.00
Meter Deposits Refunded During the Test Year	\$ 75.00

COMPANY NAME	Antelope Water Company
Name of System:	ADEQ Public Water System Number: 14001

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
None						

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Wellton Mowhawk Canal		17,697

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	2	None	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
41,400.00	1	2,500	1
		1,500	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Antelope Water Company
Name of System:	ADEQ Public Water System Number: 14001

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	1,500
3		
4		
5		
6	Transite	8,000
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	64
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

1 Gas Chlorinator

STRUCTURES:

1-Settling Basin & Shade

1-Filter Building

1-Chlorine Building

OTHER:

Electrical Controls & Shade

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Antelope Water Company	
Name of System:	ADEQ Public Water System Number: 14001

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	None	None	
FEBRUARY	"	"	
MARCH	"	"	
APRIL	"	"	
MAY	"	"	
JUNE	"	"	
JULY	"	"	
AUGUST	"	"	
SEPTEMBER	"	"	
OCTOBER	"	"	
NOVEMBER	"	"	
DECEMBER	"	"	
TOTALS →	Ø	Ø	

OTHER (description):

COMPANY NAME Antelope Water Company

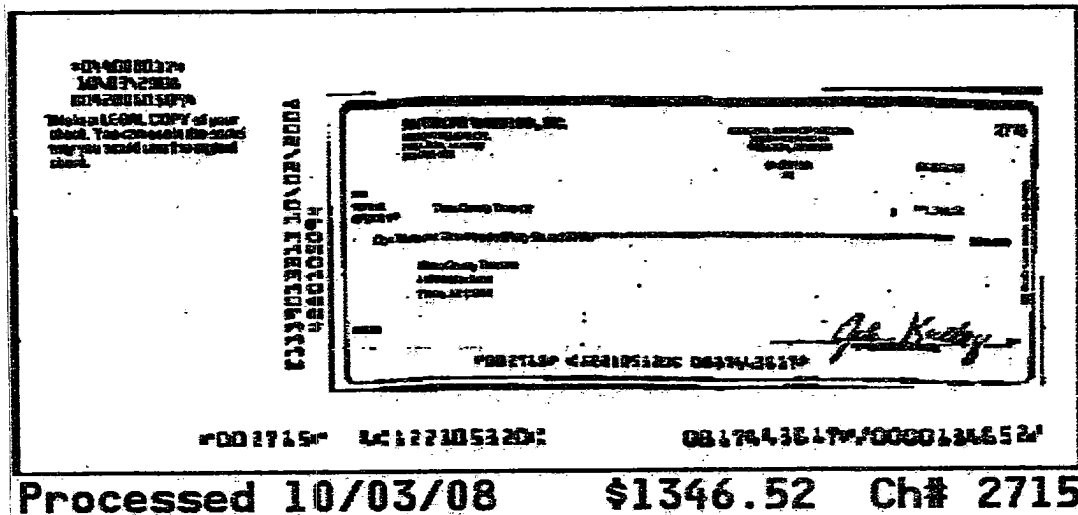
YEAR ENDING 12/31/2008

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2008 was: \$ 1,346.52

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____



**VERIFICATION
AND
SWORN STATEMENT**
Taxes

MAY 18 2008

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>Yuma</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>Joe Grant, President</u>
COMPANY NAME
<u>Antelope Water Company</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2008</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL
(928) 317-0001

TELEPHONE NUMBER

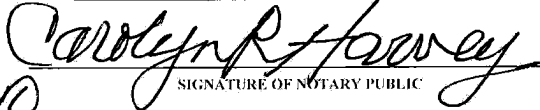
SUBSCRIBED AND SWORN TO BEFORE ME
OFFICIAL SEAL
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
YUMA COUNTY
THIS 18 DAY OF May, 2008
My Comm. Expires Feb 1, 2010



(SEAL)

MY COMMISSION EXPIRES 2-1-2010

COUNTY NAME
<u>Yuma</u>
MONTH <u>May</u> YEAR <u>20 08</u>



SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Antelope Water Company

YEAR ENDING 12/31/2008

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>Tax Exempt-N/A</u>
Estimated or Actual Federal Tax Liability	<u></u>

State Taxable Income Reported	<u></u>
Estimated or Actual State Tax Liability	<u></u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u></u>
Amount of Gross-Up Tax Collected	<u></u>
Total Grossed-Up Contributions/Advances	<u></u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Joseph A. Grant
SIGNATURE

5-14-09
DATE

Joe Grant
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

MAY 18 2009

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Yuma
NAME (OWNER OR OFFICIAL) TITLE
Joe Grant, President
COMPANY NAME
Antelope Water Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

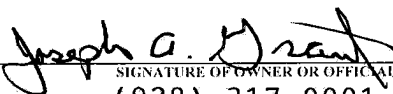
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2008 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

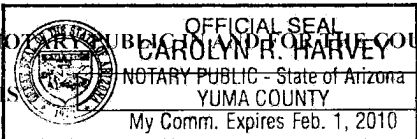
\$ 35,195.22

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 2,338.90
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**


SIGNATURE OF OWNER OR OFFICIAL
(928) 317-0001
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC FOR THE COUNTY OF
YUMA
THIS  DAY OF
My Comm. Expires Feb. 1, 2010

(SEAL)

COUNTY NAME		
Yuma		
MONTH	May	.20 09


SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 2-1-2010

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only**

RECEIVED

MAY 1 8 2008

FOR THE DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) Yuma	
NAME (OWNER OR OFFICIAL) Joe Grant	TITLE President
COMPANY NAME Antelope Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2008

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2008 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 35,195.22

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ **2,338.90**
IN SALES TAXES BILLED, OR COLLECTED)

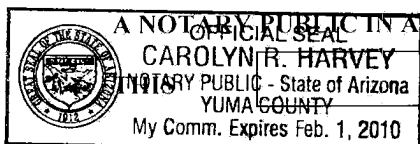
***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

(928) 317-0001

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME



(SEAL)

MY COMMISSION EXPIRES

2/1/10

DAY OF

NOTARY PUBLIC NAME	
COUNTY NAME Yuma	
MONTH May	YEAR 2009

X 
SIGNATURE OF NOTARY PUBLIC